



**Simplot**

### Vendor Name

## Division of Oil Gas & Mining

Vendor Number

10121860

Check Number

01061830

Check Date

07/12/10

Check Amount

1,000.00

Date	Invoice Number	Description	PO	Invoice Amount	Discount	Net Amount
06/20/10	M470007 062010	7/10-6/11		1,000.00	0.00	1,000.00
			Total	1,000.00	0.00	1,000.00

**RECEIVED**  
JUL 14 2010  
DIV. OF OIL, GAS & MINING

THE ATTACHED CHECK IS IN PAYMENT FOR THE ITEMS DESCRIBED ABOVE

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Total

1,000.00

0.00

1,000.00

VERIFY DOCUMENT AUTHENTICITY - THIS DOCUMENT HAS A MULTICOLORED AND VOID BACKGROUND



**Simplot**

WELLS FARGO BANK, N.A.

92-6  
1241

07/12/10

Check No.  
01061830

**\$1,000.00**

**PAY** *One thousand and 00/100 Dollars*

**TO THE** Division of Oil Gas & Mining  
**ORDER**  
**OF**

ORIGINAL CHECK  
ROUTED TO ACCOUNTING

Annette L. Elg

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING